

IN RE:  
VANESSA BOYD

CASE NO. 05 B 62403

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6912

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/16/2005 and was confirmed 01/26/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was paid in full 01/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSEC W/INTER	774.50	23.82	77.45
KIA FINANCIAL SERVICES	SECURED	5987.00	799.50	5987.00
AMERICAN COLLECTION CO	UNSEC W/INTER	NOT FILED	.00	.00
NATIONAL CAPITAL MGMT LL	UNSEC W/INTER	3062.59	93.24	306.26
CAPITAL ONE VISA	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	FILED LATE	60.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	691.51	24.59	69.15
MEDICAL COLLECTIONS SYST	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSEC W/INTER	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSEC W/INTER	256.06	7.93	25.61
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	4628.90	164.25	462.89
WORLD FINANCIAL NETWORK	UNSEC W/INTER	59.32	1.95	5.93
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	5.20	.00	5.20
B-LINE LLC	UNSEC W/INTER	833.84	23.25	83.38
KIA FINANCIAL SERVICES	UNSEC W/INTER	2.43	.01	.24
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			695.13
DEBTOR REFUND	REFUND			235.02

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,291.80	
PRIORITY		5.20
SECURED		5,987.00
INTEREST		799.50
UNSECURED		1,030.91
INTEREST		339.04
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		695.13

DEBTOR REFUND		235.02
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TOTALS	11,291.80	11,291.80

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE